



Texas Instruments Incorporated  
Semiconductor  
PO Box 660199  
DALLAS TX 75266  
USA  
Ph : (972)995-2011

**INVOICE**  
**512120313**  
**Invoice Date: 10/07/2005**

**REPRINT**  
Page 1 of 1  
10/13/2005  
10:03:49

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

**BILL**

**TO** DELPHI DELCO (JIT SERVICES)  
DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP**

**TO** 129514  
JIT SERVICES OF INDIANA INC  
5150 W 76TH ST  
INDIANAPOLIS IN 46268  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 147620-DELPHI DELCO (JIT SERVICES)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 147620	<b>SOLD TO</b> 147620-DELPHI DELCO (JIT SERVICES)
<b>PURCHASE ORDER NUMBER</b> 0550043152	<b>WAYBILL</b>	<b>WEIGHT</b> 1,600.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18497306	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: J281438 POItem:	705368356	10/07/2005	1,600	4.720	7,552.00 USD
<b>TOTAL</b>					<b>7,552.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



Texas Instruments Incorporated  
Semiconductor  
PO Box 660199  
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USA  
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# INVOICE

512120314

Invoice Date: 10/07/2005

REPRINT  
Page 1 of 1  
10/13/2005  
10:04:10

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph.: 972-917-1941  
Fax: 972-917-2924

## BILL TO

DELPHI DELCO (JIT SERVICES)  
DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

129514  
JIT SERVICES OF INDIANA INC  
5150 W 76TH ST  
INDIANAPOLIS IN 46268  
USA

## REMIT TO:

For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
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Terms of Delivery  
FCA SHIPPING POINT

Terms of Payment  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550044541	WAYBILL	WEIGHT 8,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18497305	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PJAR11 DELCO - TBC3 Commercial Invoice Number: Customer Reference: J281437 POltn:	705369848	10/07/2005	8,000	8 040	64,320 00 USD
	001				
TOTAL					64,320.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



Texas Instruments Incorporated  
Semiconductor  
PO Box 660199  
DALLAS TX 75266  
USA  
Ph: (972)995-2011

**INVOICE**  
**512120315**

**Invoice Date: 10/08/2005**

**REPRINT**  
Page 1 of 1  
10/13/2005  
10:04:30

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (JIT SERVICES)  
DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

129514  
JIT SERVICES OF INDIANA INC  
5150 W 76TH ST  
INDIANAPOLIS IN 46268  
USA

**REMIT TO:**

For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 147620-DELPHI DELCO (JIT SERVICES)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 147620	<b>SOLD TO</b> 147620-DELPHI DELCO (JIT SERVICES)
<b>PURCHASE ORDER NUMBER</b> 0550045514	<b>WAYBILL</b>	<b>WEIGHT</b> 4,000.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18501524	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
28010280 ULQ2003AIDRQ1 Darlington Transistor Array Q100 Commercial Invoice Number:	705373125	10/08/2005	4,000	0 100	400 00 USD
<b>TOTAL</b>					<b>400.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



Texas Instruments Incorporated  
Semiconductor  
PO Box 660199  
DALLAS TX 75266  
USA  
Ph.: (972)995-2011

**INVOICE**  
**512123737**

**Invoice Date: 10/08/2005**

Page 1 of 1  
10/13/2005  
10:04:55

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

<b>BILL TO</b>	DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA	<b>SHIP TO</b>	141789 DELPHI DELCO ELECTRONICS SYSTEMS C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567 USA
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<b>REMIT TO:</b> For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152	All prices are quoted in USD  <b>Terms of Delivery</b> FCA SHIPPING POINT  <b>Terms of Payment</b> 2nd Day of 2nd Month Up to 12/02/2005 without deduction
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PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 500.000 G	# BOXES 0	SALES ORDER 18500671
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER		TAX EXEMPTION NUMBER	

Customer Part Number / Revision TI Part Number      Delivery #      Date Shipped	Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16    705374583    10/08/2005	IMS320VC5416PGE160 144 TQFP tape & reel	500	7 500	3,750 00 USD
Commercial Invoice Number:				
Customer Reference: 10674				
POItm: 1				
<b>TOTAL</b>				<b>3,750.00 USD</b>

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**REMIT TO:**

TEXAS INSTRUMENTS INCORPORATED  
P O BOX 100139  
ATLANTA GA 30384-0139

Our D-U-N-S Number: 03-005-6709

**Payment questions:**

PO Box 425, Attleboro, MA 02703-0008  
Fax: (508) 236-3895

Invoice	
<b>NUMBER</b>	
2187554	
<b>INVOICE DATE</b>	<b>PAGE</b>
24-SEP-05	1 of 1
<b>ULTIMATE DESTINATION</b>	<b>PROD CODE</b>
Mexico	
<b>PURCHASE ORDER</b>	<b>ORDER NO.</b>
0550024240	393339
<b>PACKLIST NUMBER / OUR REFERENCE</b>	
2187554	
<b>FREIGHT TERMS</b>	<b>FOB</b>
COLLECT 3RD PAR	ORIGIN
<b>BILL OF LADING</b>	<b>CUST. NO.</b>
752-547133-9	8905

**BILL TO:** Attn: Accounts Payable  
DELPHI AUTOMOTIVE SYSTEMS LLC  
DELPHI ENERGY & ENGINE AUTO SYS  
32 CELERITY WAGON ST  
EL PASO TX 79906

**SHIP TO:** DELPHI AUTOMOTIVE SYSTEMS LLC  
\*DELPHI E&C JUAREZ MFG(JM01)  
CROSS DOCK-CISCO 35021  
32 CELERITY WAGON  
EL PASO TX 79906

PAYMENT TERMS		SHIP DATE	CARRIER		SHIP REFERENCE
MSN2		24-SEP-05	CETR-CENTRAL		752-547133-9 09
ITEM	DESCRIPTION	UOM	QUANTITY	PRICE	AMOUNT
1	3PP7-1 Ref: 22212813 03 BRAKE PRESSURE TRANSDUCER	EA	720	11.52	8,294.40
2	Country of Origin : Malaysia 3PP7-1 Ref: 22212813 03 BRAKE PRESSURE TRANSDUCER  Country of Origin : Malaysia	EA	900	11.52	10,368.00
NUMBER OF BOXES		WEIGHT		SUBTOTAL	
9		163		18,662.40	

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS

TAX	FREIGHT
0.00	0.00
TOTAL	
18,662.40	USD

Copy



**REMIT TO:**

TEXAS INSTRUMENTS INCORPORATED  
P O BOX 100139  
ATLANTA GA 30384-0139

Our D-U-N-S Number: 03-005-6709

**Payment questions:**

PO Box 425, Attleboro, MA 02703-0008  
Fax: (508) 236-3895

Invoice	
NUMBER	
2200266	
INVOICE DATE	PAGE
08-OCT-05	1 of 1
ULTIMATE DESTINATION	PROD CODE
Mexico	
PURCHASE ORDER	ORDER NO.
0550024240	393339
PACKLIST NUMBER / OUR REFERENCE	
2200266	
FREIGHT TERMS	FOB
COLLECT 3RD PAR	ORIGIN
BILL OF LADING	CUST. NO.
7525471362	8905

**BILL TO:** Attn: Accounts Payable  
DELPHI AUTOMOTIVE SYSTEMS LLC  
DELPHI ENERGY &ENGINE AUTO SYS  
32 CELERITY WAGON ST  
EL PASO TX 79906

**SHIP TO:** DELPHI AUTOMOTIVE SYSTEMS LLC  
\*DELPHI E&C JUAREZ MFG(JM01)  
CROSS DOCK-CISCO 35021  
32 CELERITY WAGON  
EL PASO TX 79906

PAYMENT TERMS		SHIP DATE	CARRIER	SHIP REFERENCE	
MSN2		08-OCT-05	CETR-CENTRAL	752-547136-2 05	
ITEM	DESCRIPTION	UOM	QUANTITY	PRICE	AMOUNT
1	3PP7-1 Ref: 22212813 03 BRAKE PRESSURE TRANSDUCER	EA	900	11.52	10,368.00
2	Country of Origin : Malaysia 3PP7-1 Ref: 22212813 03 BRAKE PRESSURE TRANSDUCER  Country of Origin : Malaysia	EA	1260	11.52	14,515.20
NUMBER OF BOXES		WEIGHT		SUBTOTAL	
12		230		24,883.20	

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS

TAX	FREIGHT
0.00	0.00
TOTAL	
24,883.20	USD

Copy



**REMIT TO:**  
TEXAS INSTRUMENTS INCORPORATED  
P O BOX 100139  
ATLANTA GA 30384-0139  
Our D-U-N-S Number: 03-005-6709

Payment questions:  
PO Box 425, Attleboro, MA 02703-0008  
Fax: (508) 236-3895

<b>Invoice</b>	
<b>NUMBER</b> 2198059	
<b>INVOICE DATE</b> 06-OCT-05	<b>PAGE</b> 1 of 1
<b>ULTIMATE DESTINATION</b> Mexico	<b>PROD CODE</b>
<b>PURCHASE ORDER</b> 0550024240	<b>ORDER NO.</b> 393339
<b>PACKLIST NUMBER / OUR REFERENCE</b> 2198059	
<b>FREIGHT TERMS</b> COLLECT	<b>FOB</b> ORIGIN
<b>BILL OF LADING</b> 687895670	<b>CUST. NO.</b> 8905

**BILL TO:** Attn: Accounts Payable  
DELPHI AUTOMOTIVE SYSTEMS LLC  
DELPHI ENERGY & ENGINE AUTO SYS  
32 CELERITY WAGON ST  
EL PASO TX 79906

**SHIP TO:** DELPHI AUTOMOTIVE SYSTEMS LLC  
\*DELPHI E&C JUAREZ MFG(JM01)  
CROSS DOCK-CISCO 35021  
32 CELERITY WAGON  
EL PASO TX 79906

PAYMENT TERMS		SHIP DATE	CARRIER	SHIP REFERENCE	
MSN2		06-OCT-05	BNAF-BAX GLOBAL	687895670	
ITEM	DESCRIPTION	UOM	QUANTITY	PRICE	AMOUNT
1	3PP7-1 Ref: 22212813 03 BRAKE PRESSURE IRANSUCER  Country of Origin : Malaysia	EA	360	11.52	4,147.20
<b>NUMBER OF BOXES</b>		<b>WEIGHT</b>		<b>SUBTOTAL</b>	
2		39		4,147.20	

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS

<b>TAX</b>	<b>FREIGHT</b>
0.00	0.00
<b>TOTAL</b>	
4,147.20	USD

Copy



**REMIT TO:**  
TEXAS INSTRUMENTS INCORPORATED  
P O BOX 100139  
ATLANTA GA 30384-0139

Our D-U-N-S Number: 03-005-6709

Payment questions:  
PO Box 425, Attleboro, MA 02703-0008  
Fax: (508) 236-3895

**BILL TO:** Attn: Accounts Payable  
DELPHI HARRISON THERMAL SYSTEM  
HARRISON RADIATOR DIVISION  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

**SHIP TO:** DELPHI HARRISON THERMAL SYSTEM  
HARRISON DAYTON OPERATIONS  
MAIN RECEIVING  
3600 DRYDEN ROAD  
MORaine OH 45439

<b>Invoice</b>	
<b>NUMBER</b> 2197265	
<b>INVOICE DATE</b> 04-OCT-05	<b>PAGE</b> 1 of 1
<b>ULTIMATE DESTINATION</b> United States	<b>PROD CODE</b>
<b>PURCHASE ORDER</b> 0550026781	<b>ORDER NO.</b> 295393
<b>PACKLIST NUMBER / OUR REFERENCE</b> 2197265	
<b>FREIGHT TERMS</b> COLLECT	<b>FOB</b> ORIGIN
<b>BILL OF LADING</b> 1623445456305638	<b>CUST. NO.</b> 6857

PAYMENT TERMS	SHIP DATE	CARRIER	SHIP REFERENCE
MSN2	04-OCT-05	UPSN-UPS NEXT DAY	162344545630563

ITEM	DESCRIPTION	UOM	QUANTITY	PRICE	AMOUNT
1	55PSF6-1 Ref: 6559906 01 PRESSURE SWITCH  Country of Origin : United States  Urgent: Ship UPS Next Day Air EARLY AM Delivery at TI Expense PP	EA	400	1.52	608.00

NUMBER OF BOXES	WEIGHT	SUBTOTAL
1	17	608.00
<b>TAX</b>		<b>FREIGHT</b>
0.00		0.00
<b>TOTAL</b>		
608.00		USD

Copy





**REMIT TO:**  
TEXAS INSTRUMENTS INCORPORATED  
P O BOX 100139  
ATLANTA GA 30384-0139

Our D-U-N-S Number: 03-005-6709

Payment questions:  
PO Box 425, Attleboro, MA 02703-0008  
Fax: (508) 236-3895

Invoice	
<b>NUMBER</b>	
2195956	
<b>INVOICE DATE</b>	<b>PAGE</b>
03-OCT-05	1 of 1
<b>ULTIMATE DESTINATION</b>	<b>PROD CODE</b>
Mexico	
<b>PURCHASE ORDER</b>	<b>ORDER NO.</b>
0550024240	393339
<b>PACKLIST NUMBER / OUR REFERENCE</b>	
2195956	
<b>FREIGHT TERMS</b>	<b>FOB</b>
COLLECT	ORIGIN
<b>BILL OF LADING</b>	<b>CUST. NO.</b>
687895633	8905

**BILL TO:** Attn: Accounts Payable  
DELPHI AUTOMOTIVE SYSTEMS LLC  
DELPHI ENERGY & ENGINE AUTO SYS  
32 CELERITY WAGON ST  
EL PASO TX 79906

**SHIP TO:** DELPHI AUTOMOTIVE SYSTEMS LLC  
\*DELPHI E&C JUAREZ MFG(JM01)  
CROSS DOCK-CISCO 35021  
32 CELERITY WAGON  
EL PASO TX 79906

PAYMENT TERMS		SHIP DATE	CARRIER	SHIP REFERENCE	
MSN2		03-OCT-05	BNAF-BAX GLOBAL	687895633	
ITEM	DESCRIPTION	UOM	QUANTITY	PRICE	AMOUNT
1	3PP7-1 Ref: 22212813 03 BRAKE PRESSURE TRANSDUCER  Country of Origin : Malaysia	EA	360	11.52	4,147.20
<b>NUMBER OF BOXES</b>		<b>WEIGHT</b>		<b>SUBTOTAL</b>	
2		39		4,147.20	

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS

<b>TAX</b>	<b>FREIGHT</b>
0.00	0.00
<b>TOTAL</b>	
4,147.20	USD

Copy

**REMIT TO:**

TEXAS INSTRUMENTS INCORPORATED  
P O BOX 100139  
AILANTA GA 30384-0139

Our D-U-N-S Number: 03-005-6709

**Payment questions:**

PO Box 425, Attleboro, MA 02703-0008  
Fax: (508) 236-3895

**Invoice****NUMBER**

2190547

**INVOICE DATE**

28-SEP-05

**PAGE**

1 of 1

**ULTIMATE DESTINATION**

Mexico

**PROD CODE****PURCHASE ORDER**

0550024240

**ORDER NO.**

393339

**PACKLIST NUMBER / OUR REFERENCE**

2190547

**FREIGHT TERMS**

COLLECT

**FOB**

ORIGIN

**BILL OF LADING**

752-547134-7 10

**CUST. NO.**

8905

**BILL TO:** Attn: Accounts Payable  
DELPHI AUTOMOTIVE SYSTEMS LLC  
DELPHI ENERGY & ENGINE AUTO SYS  
32 CELERITY WAGON ST  
EL PASO TX 79906

**SHIP TO:** DELPHI AUTOMOTIVE SYSTEMS LLC  
\*DELPHI E&C JUAREZ MFG(JM01)  
CROSS DOCK-CISCO 35021  
32 CELERITY WAGON  
EL PASO TX 79906

PAYMENT TERMS		SHIP DATE	CARRIER	SHIP REFERENCE	
MSN2		28-SEP-05	CEIR-CENTRAL	752-547134-7 10	
ITEM	DESCRIPTION	UOM	QUANTITY	PRICE	AMOUNT
1	3PP7-1 Ref: 22212813 03 BRAKE PRESSURE TRANSDUCER	EA	720	11 52	8,294.40
2	Country of Origin : Malaysia 3PP7-1 Ref: 22212813 03 BRAKE PRESSURE TRANSDUCER  Country of Origin : Malaysia	EA	900	11 52	10,368.00
NUMBER OF BOXES		WEIGHT		SUBTOTAL	
9		176		18,662.40	

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM  
THE UNITED STATES IN ACCORDANCE WITH EXPORT ADMINISTRATION  
REGULATIONS

**TAX**

0.00

**FREIGHT**

0.00

**TOTAL**

18,662.40 USD

Copy



**REMIT TO:**

TEXAS INSTRUMENTS INCORPORATED  
P O BOX 100139  
ATLANTA GA 30384-0139

Our D-U-N-S Number: 03-005-6709

**Payment questions:**

PO Box 425, Attleboro, MA 02703-0008  
Fax: (508) 236-3895

<b>Invoice</b>	
<b>NUMBER</b>	
2189281	
<b>INVOICE DATE</b>	<b>PAGE</b>
27-SEP-05	1 of 1
<b>ULTIMATE DESTINATION</b>	<b>PROD CODE</b>
Mexico	
<b>PURCHASE ORDER</b>	<b>ORDER NO.</b>
0550024240	393339
<b>PACKLIST NUMBER / OUR REFERENCE</b>	
2189281	
<b>FREIGHT TERMS</b>	<b>FOB</b>
COLLECT	ORIGIN
<b>BILL OF LADING</b>	<b>CUST. NO.</b>
687895596	8905

**BILL TO:** Attn: Accounts Payable  
DELPHI AUTOMOTIVE SYSTEMS LLC  
DELPHI ENERGY & ENGINE AUTO SYS  
32 CELERITY WAGON ST  
EL PASO TX 79906

**SHIP TO:** DELPHI AUTOMOTIVE SYSTEMS LLC  
\*DELPHI E&C JUAREZ MFG(JM01)  
CROSS DOCK-CISCO 35021  
32 CELERITY WAGON  
EL PASO TX 79906

PAYMENT TERMS		SHIP DATE	CARRIER		SHIP REFERENCE
MSN2		27-SEP-05	BNAF-BAX GLOBAL		687895596
ITEM	DESCRIPTION	UOM	QUANTITY	PRICE	AMOUNT
1	3PP7-1 Ref: 22212813 03 BRAKE PRESSURE TRANSDUCER  Country of Origin : Malaysia	EA	900	11.52	10,368.00
<b>NUMBER OF BOXES</b>		<b>WEIGHT</b>		<b>SUBTOTAL</b>	
5		102		10,368.00	

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS

<b>TAX</b>	<b>FREIGHT</b>
0.00	0.00
<b>TOTAL</b>	
10,368.00	USD

Copy

**REMIT TO:**

TEXAS INSTRUMENTS INCORPORATED  
P O BOX 100139  
ATLANTA GA 30384-0139

Our D-U-N-S Number: 03-005-6709

**Payment questions:**

PO Box 425, Attleboro, MA 02703-0008

Fax: (508) 236-3895

**Invoice****NUMBER**

2190611

**INVOICE DATE**

27-SEP-05

**PAGE**

1 of 1

**ULTIMATE DESTINATION**

United States

**PROD CODE****PURCHASE ORDER**

421508/DCB06580

**ORDER NO.**

421091

**PACKLIST NUMBER / OUR REFERENCE**

2190611

**FREIGHT TERMS**

PRE PAY - NO AD

**FOB**

ORIGIN

**BILL OF LADING**

1Z0129810143323800

**CUST. NO.**

9019

**BILL TO:** Attn: Accounts Payable  
DELPHI AUTO SYS CORP  
DELPHI CHASSIS SYSTEMS TEST CENTER  
2582 E RIVER ROAD  
MORaine OH 45439

**SHIP TO:** DELPHI AUTO SYS CORP  
DELPHI CHASSIS SYSTEMS TEST CENTER  
2582 E RIVER ROAD  
MORaine OH 45439

PAYMENT TERMS		SHIP DATE	CARRIER		SHIP REFERENCE	
NET 30		27-SEP-05	UPSN-UPS NEXT DAY		1Z0129810143323	
ITEM	DESCRIPTION	UOM	QUANTITY	PRICE	AMOUNT	
1	MSG SAMPLE ORDER MSG SAMPLE ORDER, PC05014410  Sample 113894 PO 421508 Customer P/N 15838718A TI P/N 3PP6-13 B-level samples Attn Ryan Elking	EA	20	100.00	2,000.00	
NUMBER OF BOXES		WEIGHT		SUBTOTAL		
1		3		2,000.00		
				TAX	FREIGHT	
				0.00	0.00	
				TOTAL		
				2,000.00 USD		

Copy



Texas Instruments Incorporated  
Semiconductor  
PO Box 660199  
DALLAS TX 75266  
USA  
Ph : (972)995-2011

# INVOICE

512067686

Invoice Date: 10/04/2005

Page 1 of 1  
10/13/2005  
09:36:36

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

## BILL

TO DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP

TO 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550040654	<b>WAYBILL</b>	<b>WEIGHT</b> 400.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18474694	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
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9387471 F16E88PJAR11 DELCO - TBC3	705335397	10/04/2005	400	8.040	3,216.00 USD
---	-----------	------------	-----	-------	--------------

Commercial Invoice Number:  
Customer Reference: 10602  
POItm: 1

**TOTAL 3,216.00 USD**

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



Texas Instruments Incorporated  
Semiconductor  
PO Box 660199  
DALLAS TX 75266  
USA  
Ph : (972)995-2011

# INVOICE

512067687

Invoice Date: 10/04/2005

Page 1 of 1  
10/13/2005  
09:36:45

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

## BILL

TO DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP

TO 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

## REMIT TO:

For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18474689	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10600 POItm:	705335986	10/04/2005	500	7 500	3,750.00 USD
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Semiconductor  
PO Box 660199  
DALLAS TX 75266  
USA  
Ph: (972)995-2011

# INVOICE

512067688

Invoice Date: 10/04/2005

Page 1 of 1  
10/13/2005  
09:36:55

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

## BILL

TO DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP

TO 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

REMIT TO: For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

Terms of Delivery  
FCA SHIPPING POINT

Terms of Payment  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18480846	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10604 POitm:	705336028	10/04/2005	1,000	7 500	7,500.00 USD
	1				
TOTAL					7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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PO Box 660199  
DALLAS TX 75266  
USA  
Ph : (972)995-2011

# INVOICE

512067689

Invoice Date: 10/04/2005

Page 1 of 1  
10/13/2005  
09:37:04

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

## BILL TO

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

## REMIT TO:

For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18480847	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10603 POItm:	705336326	10/04/2005	1,600	4 720	7,552 00 USD
TOTAL					7,552.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.





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Semiconductor  
PO Box 660199  
DALLAS TX 75266  
USA  
Ph : (972)995-2011

**INVOICE**  
**512067690**  
**Invoice Date: 10/04/2005**

Page 1 of 1  
10/13/2005  
09:37:16

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550040654	<b>WAYBILL</b>	<b>WEIGHT</b> 3,200.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18474692	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10601 POItm:	705336919	10/04/2005	3,200	4.720	15,104.00 USD
<b>TOTAL</b>					<b>15,104.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Semiconductor  
PO Box 660199  
DALLAS TX 75266  
USA  
Ph : (972)995-2011

# INVOICE

512067691

Invoice Date: 10/04/2005

Page 1 of 1  
10/13/2005  
09:37:25

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

## BILL TO

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

## REMIT TO:

For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL	WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18480877	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10605 POItm:	705337797	10/04/2005	1,000	7 500	7,500.00 USD
TOTAL					7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Semiconductor  
PO Box 660199  
DALLAS TX 75266  
USA  
Ph : (972)995-2011

**INVOICE**  
**512067692**

**Invoice Date: 10/04/2005**

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10/13/2005  
09:37:34

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL**

**TO** DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP**

**TO** 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550040654	<b>WAYBILL</b>	<b>WEIGHT</b> 1,600.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18481721	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10606 POItm:	705338227	10/04/2005	1,600	4 720	7,552 00 USD
<b>TOTAL</b>					<b>7,552.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Semiconductor  
PO Box 660199  
DALLAS TX 75266  
USA  
Ph : (972)995-2011

# INVOICE

512067693

Invoice Date: 10/04/2005

Page 1 of 1  
10/13/2005  
09:37:46

## Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

## BILL TO

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

## REMIT TO:

For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18482473	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10607 POItm:	705338543	10/04/2005	500	7.500	3,750.00 USD
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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DALLAS TX 75266  
USA  
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**INVOICE**  
**512067694**  
**Invoice Date: 10/04/2005**

Page 1 of 1  
10/13/2005  
09:37:57

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL**

**TO** DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP**

**TO** 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550040654	<b>WAYBILL</b>	<b>WEIGHT</b> 1,600.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18482511	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10608 POItm:	705339960	10/04/2005	1,600	4 720	7,552 00 USD
<b>TOTAL</b>					<b>7,552.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Semiconductor  
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USA  
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**INVOICE**  
**512069217**  
**Invoice Date: 10/03/2005**

REPRINT  
Page 1 of 1  
10/13/2005  
09:38:11

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
DELPHI DELCO (JIT SERVICES)  
DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 129514  
JIT SERVICES OF INDIANA INC  
5150 W 76TH ST  
INDIANAPOLIS IN 46268  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 147620-DELPHI DELCO (JIT SERVICES)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 147620	<b>SOLD TO</b> 147620-DELPHI DELCO (JIT SERVICES)
<b>PURCHASE ORDER NUMBER</b> 0550044541	<b>WAYBILL</b>	<b>WEIGHT</b> 3,200.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18474042	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PJAR11 DELCO - TBC3 Commercial Invoice Number: Customer Reference: J278887 POitm:	705329987	10/03/2005	3,200	8 040	25,728 00 USD
	001				
<b>TOTAL</b>					<b>25,728.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Semiconductor  
PO Box 660199  
DALLAS TX 75266  
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Ph: (972)995-2011

**INVOICE**  
**512069218**  
**Invoice Date: 10/03/2005**

**REPRINT**  
Page 1 of 1  
10/13/2005  
09:38:22

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (JIT SERVICES)  
DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

129514  
JIT SERVICES OF INDIANA INC  
5150 W 76TH ST  
INDIANAPOLIS IN 46268  
USA

**REMIT TO:**

For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 147620-DELPHI DELCO (JIT SERVICES)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 147620	<b>SOLD TO</b> 147620-DELPHI DELCO (JIT SERVICES)
<b>PURCHASE ORDER NUMBER</b> 0550043152	<b>WAYBILL</b>	<b>WEIGHT</b> 3,200.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18474043	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: I278888 POItm:	705330337	10/03/2005	3,200	4 720	15,104.00 USD
	001				
<b>TOTAL</b>					<b>15,104.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



Texas Instruments Incorporated  
Semiconductor  
PO Box 660199  
DALLAS TX 75266  
USA  
Ph : (972)995-2011

**INVOICE**  
**512069219**  
**Invoice Date: 10/03/2005**

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Page 1 of 1  
10/13/2005  
09:38:34

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph.: 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (JIT SERVICES)  
DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

129514  
JIT SERVICES OF INDIANA INC  
5150 W 76TH ST  
INDIANAPOLIS IN 46268  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 147620-DELPHI DELCO (JIT SERVICES)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 147620	<b>SOLD TO</b> 147620-DELPHI DELCO (JIT SERVICES)
<b>PURCHASE ORDER NUMBER</b> 0550043152	<b>WAYBILL</b>	<b>WEIGHT</b> 800.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18474044	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: J278889 POLtm:	705330414	10/03/2005	800	4.720	3,776.00 USD
	001				
<b>TOTAL</b>					<b>3,776.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.





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**INVOICE**  
**512069220**  
**Invoice Date: 10/03/2005**

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Page 1 of 1  
10/13/2005  
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**Refer all questions related to payment to:**

Credit Territory: 911-NORIH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
DELPHI DELCO (JIT SERVICES)  
DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 129514  
JIT SERVICES OF INDIANA INC  
5150 W 76TH ST  
INDIANAPOLIS IN 46268  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
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901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 147620-DELPHI DELCO (JIT SERVICES)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 147620	<b>SOLD TO</b> 147620-DELPHI DELCO (JIT SERVICES)
<b>PURCHASE ORDER NUMBER</b> 0550044541	<b>WAYBILL</b>	<b>WEIGHT</b> 9,600.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18474041	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PIAR11 DELCO - TBC3 Commercial Invoice Number: Customer Reference: J278886 POitm:	705330822	10/03/2005	9,600	8.040	77,184.00 USD
<b>TOTAL</b>					<b>77,184.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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**INVOICE**  
**512069221**  
**Invoice Date: 10/04/2005**

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Page 1 of 1  
10/13/2005  
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**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL**

**TO** DELPHI DELCO (JIT SERVICES)  
DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP** 129514  
**TO** JIT SERVICES OF INDIANA INC  
5150 W 76TH ST  
INDIANAPOLIS IN 46268  
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**REMIT** For Bank Wire Transfer send to:  
**TO:** Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JII SERVICES)		ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JII SERVICES)	
PURCHASE ORDER NUMBER 550060357		WAYBILL		WEIGHT 800.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			SALES ORDER 18476756
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9401292 / - OMAP5903PDVR OMAP 208 PIN LQFP Tape and Reel Commercial Invoice Number: Customer Reference: J279050 POItm:	705337453	10/04/2005	800	5.370	4,296.00 USD
	001				
<b>TOTAL</b>					<b>4,296.00 USD</b>

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**INVOICE**  
**512069222**  
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Page 1 of 1  
10/13/2005  
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**Refer all questions related to payment to:**

Credit Territory: 911-NORIH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (JIT SERVICES)  
DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

129514  
JIT SERVICES OF INDIANA INC  
5150 W 76TH ST  
INDIANAPOLIS IN 46268  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)		ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)	
PURCHASE ORDER NUMBER 0550045531		WAYBILL		WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			SALES ORDER 18476755
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J279049 POItm:	705337614	10/04/2005	2,000	0 610	1,220 00 USD
	001				
<b>TOTAL</b>					<b>1,220.00 USD</b>

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**INVOICE**  
**512069223**  
**Invoice Date: 10/04/2005**

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Page 1 of 1  
10/13/2005  
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**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph.: 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
DELPHI DELCO (JIT SERVICES)  
DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 129514  
JIT SERVICES OF INDIANA INC  
5150 W 76TH ST  
INDIANAPOLIS IN 46268  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)		ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)	
PURCHASE ORDER NUMBER 0550045531		WAYBILL		WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J279175 POItm:	705337624	10/04/2005	2,000	0.610	1,220.00 USD
	001				
<b>TOTAL</b>					<b>1,220.00 USD</b>

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**Invoice Date: 10/04/2005**

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10/13/2005  
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**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL**

**TO** DELPHI DELCO (JIT SERVICES)  
DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP**

**TO** 129514  
JIT SERVICES OF INDIANA INC  
5150 W 76TH ST  
INDIANAPOLIS IN 46268  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)		ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)	
PURCHASE ORDER NUMBER 0550045531		WAYBILL		WEIGHT 10,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			SALES ORDER 18481797
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J279305 POItm:	705338434	10/04/2005	10,000	0 610	6,100.00 USD
	001				
<b>TOTAL</b>					<b>6,100.00 USD</b>

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**INVOICE**  
**512069225**  
**Invoice Date: 10/04/2005**

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10/13/2005  
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**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (JIT SERVICES)  
DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

129514  
JIT SERVICES OF INDIANA INC  
5150 W 76TH ST  
INDIANAPOLIS IN 46268  
USA

**REMIT TO:**

For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 147620-DELPHI DELCO (JIT SERVICES)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 147620	<b>SOLD TO</b> 147620-DELPHI DELCO (JIT SERVICES)
<b>PURCHASE ORDER NUMBER</b> 0550044541	<b>WAYBILL</b>	<b>WEIGHT</b> 9,600.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18481802	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PJAR11 DELCO - TBC3 Commercial Invoice Number: Customer Reference: J279424 POItm:	705340026	10/04/2005	9,600	8.040	77,184.00 USD
	001				
<b>TOTAL</b>					<b>77,184.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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**CREDIT MEMO**  
**512081310**  
**Invoice Date: 10/05/2005**

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Page 1 of 1  
10/13/2005  
09:39:59

**BILL TO** DELPHI  
ACCOUNTS PAYABLE DEPT  
M/S A-241  
PO Box 6129  
KOKOMO IN 46904-6129  
USA

**SHIP TO** 117067  
DELPHI DELCO ELECTRONICS SYSTEM  
DA01 PLANT 1,6,7,8,9  
2033 E BLVD  
KOKOMO IN 46904  
USA

All prices are quoted in USD.

**Refer all questions related to payment to:**

Credit Territory: 911-NORIH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

Email: bryson@ti.com

<b>PAYER</b> 111627-DELPHI DELCO ELECTRONICS	<b>ALT PAYER</b>	<b>BILL TO</b> 112396	<b>SOLD TO</b> 111627-DELPHI DELCO ELECTRONICS
<b>PURCHASE ORDER NUMBER</b> 0450089598	<b>LETTER OF CREDIT</b>		<b>SALES ORDER</b> 18149090
<b>REFERENCE DOCUMENT</b> 42203564	<b>END CUSTOMER</b>		<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Quantity	Unit Price	Extended Amount
9352039 S1085017NM HVAC / PRISM 0450089598 re doc# 42203564 dm# not provided-qty-400	400	6.770	2,708 00 USD
<b>TOTAL</b>			<b>2,708.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office) apply unless the parties have executed an overriding agreement.



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# INVOICE

**512081759**

**Invoice Date: 10/05/2005**

Page 1 of 1  
10/13/2005  
09:40:11

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI  
ACCOUNTS PAYABLE DEPT  
M/S A-241  
PO Box 6129  
KOKOMO IN 46904-6129  
USA

**SHIP TO**

133995  
DELPHI DELCO ELECTRONICS SYSTEMS  
DAHQ DDE PROTO PARTS JUAREZ PJZO  
BLDG. B, DOCK 87 & 88  
48 WALTER JONES BLVD  
EL PASO TX 79906  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 111627-DELPHI DELCO ELECTRONICS		ALT. PAYER	BILL TO 112396	SOLD TO 111627-DELPHI DELCO ELECTRONICS	
PURCHASE ORDER NUMBER 0450149289		WAYBILL 1087657		WEIGHT 19.000 G	# BOXES 1
CARRIER BURLINGTON AIR EXPRESS INC		END CUSTOMER			SALES ORDER 18470759
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
IMX470PLF111PGEA DRACO - DELPHI Commercial Invoice Number: 512081109	705347641	10/05/2005	19	7.320	139.08 USD
<p>THE TEXAS INSTRUMENT P/N LISTED BELOW IS CONSIDERED EXPERIMENTAL/PROTOTYPE PRODUCT. THE CUSTOMER UNDERSTANDS THIS PRODUCT IS EXPERIMENTAL/PROTOTYPE AND THAT THE FOLLOWING DISCLAIMER APPLIES AND WILL BE ON PACK LISTS FOR THIS PRODUCT SHIPPED FROM TEXAS INSTRUMENTS:</p> <p>"THE ABOVE DEVICES ARE EXPERIMENTAL/PROTOTYPE OR HAVE NOT BEEN FULLY CHARACTERIZED AND SPECIFICATIONS ARE PRELIMINARY &amp; SUBJECT TO CHANGE. NOT WITHSTANDING ANY PROVISIONS TO THE CONTRARY ON THE REVERSE SIDE HEREOF, TI MAKES NO WARRANTY, EITHER EXPRESSED, IMPLIED OR STATUTORY (INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A SPECIFIC PURPOSE) AS TO DEVICES, OR THAT A FINAL PRODUCTION VERSION WILL BE SOLD."</p>					
<b>TOTAL</b>					<b>139.08 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.





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# INVOICE

512081765

Invoice Date: 10/04/2005

Page 1 of 1  
10/13/2005  
09:40:21

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

## BILL

TO DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP

TO 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

REMIT TO: For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery  
FCA SHIPPING POINT

Terms of Payment  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 3,200.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18483286	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10610 POItm:	705338576	10/04/2005	3,200	4.720	15,104.00 USD
TOTAL					15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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**INVOICE**  
**512081766**  
**Invoice Date: 10/04/2005**

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10/13/2005  
09:40:29

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL**

**TO** DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP**

**TO** 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550045805		WAYBILL		WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL IRANSORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10609 POItm:	705339733	10/04/2005	500	7 500	3,750.00 USD
<b>TOTAL</b>					<b>3,750.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



Texas Instruments Incorporated  
Semiconductor  
PO Box 660199  
DALLAS TX 75266  
USA  
Ph : (972)995-2011

# INVOICE

512081767

Invoice Date: 10/04/2005

Page 1 of 1  
10/13/2005  
09:40:38

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

## BILL

TO DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP

TO 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

REMIT TO: For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

Terms of Delivery  
FCA SHIPPING POINT

Terms of Payment  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 400.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18483285	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PJAR11 DELCO - TBC3 Commercial Invoice Number: Customer Reference: 10611 POItm:	705340363	10/04/2005	400	8 040	3,216 00 USD
	1				
TOTAL					3,216.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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# INVOICE

512081768

Invoice Date: 10/04/2005

Page 1 of 1  
10/13/2005  
09:40:47

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

## BILL

TO DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP

TO 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550041959		WAYBILL		WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10612 POItm:	705340673	10/04/2005	500	7 500	3,750.00 USD
<b>TOTAL</b>					<b>3,750.00 USD</b>

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# INVOICE

512081769

Invoice Date: 10/05/2005

Page 1 of 1  
10/13/2005  
09:40:56

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

## BILL

TO DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP

TO 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550043221	<b>WAYBILL</b>	<b>WEIGHT</b> 2,000.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18484257	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
28005509 / A SN74LV4051AIDWRDL Delphi -ANALOG MULTIPLEXER/DEMUL TPLEXER Commercial Invoice Number: Customer Reference: 10614 POItm:	705335646	10/05/2005	2,000	0.200	400.00 USD
<b>TOTAL</b>					<b>400.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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**INVOICE**  
**512081770**  
**Invoice Date: 10/05/2005**

Page 1 of 1  
10/13/2005  
09:41:05

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL**

**TO** DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP**

**TO** 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
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901 Main Street, Dallas, TX 75202  
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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550045805		WAYBILL		WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10616 POItm:	705340465	10/05/2005	1,000	7.500	7,500.00 USD
	1				
<b>TOTAL</b>					<b>7,500.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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# INVOICE

512081771

Invoice Date: 10/05/2005

Page 1 of 1  
10/13/2005  
09:41:14

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

## BILL

TO DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP

TO 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

REMIT TO: For Bank Wire Transfer send to:  
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Terms of Delivery  
FCA SHIPPING POINT

Terms of Payment  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550043221	WAYBILL	WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18484255	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: 10613 POItm:	705340854	10/05/2005	2,000	0 610	1,220.00 USD
	1				
TOTAL					1,220.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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**INVOICE**  
**512081772**  
**Invoice Date: 10/05/2005**

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10/13/2005  
09:41:22

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL**

**TO** DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP**

**TO** 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10615 POitm:	705342038	10/05/2005	1,600	4.720	7,552.00 USD
<b>TOTAL</b>					<b>7,552.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.





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**INVOICE**  
**512081773**  
**Invoice Date: 10/05/2005**

Page 1 of 1  
10/13/2005  
09:41:30

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

**REMIT TO:**

For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550049113		WAYBILL		WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
28007570 TMS32VC5509AGHHRAU 705342948 320C5509A - 85C Ambient - C035 Commercial Invoice Number: Customer Reference: 10620 POItm:	1	10/05/2005	1,000	9.830	9,830.00 USD
<b>TOTAL</b>					<b>9,830.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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# INVOICE

512081774

Invoice Date: 10/05/2005

Page 1 of 1  
10/13/2005  
09:41:39

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

## BILL

TO DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP

TO 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

REMIT TO: For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery  
FCA SHIPPING POINT

Terms of Payment  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18483491	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10619 POItm:	705342949	10/05/2005	500	7.500	3,750.00 USD
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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**INVOICE**  
**512081775**  
**Invoice Date: 10/05/2005**

Page 1 of 1  
10/13/2005  
09:41:48

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL**

**TO** DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP**

**TO** 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
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LOS INDIOS TX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550040654	<b>WAYBILL</b>	<b>WEIGHT</b> 4,800.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18483489	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10618 POItm:	705343227	10/05/2005	4,800	4.720	22,656 00 USD
	1				
<b>TOTAL</b>					<b>22,656.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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# INVOICE

512081776

Invoice Date: 10/05/2005

Page 1 of 1  
10/13/2005  
09:41:57

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

## BILL

**TO** DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP

**TO** 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550041959	<b>WAYBILL</b>	<b>WEIGHT</b> 1,000.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18483492	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10617 POItm:	705343460	10/05/2005	1,000	7.500	7,500.00 USD
<b>TOTAL</b>					<b>7,500.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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DALLAS TX 75266  
USA  
Ph.: (972)995-2011

**INVOICE**  
**512081777**  
**Invoice Date: 10/05/2005**

Page 1 of 1  
10/13/2005  
09:42:08

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL**

**TO** DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP**

**TO** 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550040654	<b>WAYBILL</b>	<b>WEIGHT</b> 1,600.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18482951	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10621 POItm:	705343519	10/05/2005	1,600	4 720	7,552 00 USD
<b>TOTAL</b>					<b>7,552.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



Texas Instruments Incorporated  
Semiconductor  
PO Box 660199  
DALLAS TX 75266  
USA  
Ph: (972)995-2011

**INVOICE**  
**512081778**  
**Invoice Date: 10/05/2005**

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10/13/2005  
09:42:16

**Refer all questions related to payment to:**

Credit Territory: 911-NORIH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (SPAN/REYN)  
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REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

141789  
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C/O SPAN INTERNATIONAL  
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FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550078443	<b>WAYBILL</b>	<b>WEIGHT</b> 400.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18486711	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
12243249002 S11F6014NM HVAC3 2.1 code 14 Commercial Invoice Number: Customer Reference: 10622 POItm:	705345966	10/05/2005	400	8 110	3,244.00 USD
	1				
<b>TOTAL</b>					<b>3,244.00 USD</b>

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**INVOICE**  
**512081779**  
**Invoice Date: 10/05/2005**

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10/13/2005  
09:42:25

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
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DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
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KOKOMO IN 46904-9005  
USA

**SHIP TO** 141789  
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C/O SPAN INTERNATIONAL  
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FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			SALES ORDER 18487573
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10625 POItm:	705346081	10/05/2005	1,600	4 720	7,552.00 USD
<b>TOTAL</b>					<b>7,552.00 USD</b>

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**INVOICE**  
**512081780**  
**Invoice Date: 10/05/2005**

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**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

141789  
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C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

**REMIT TO:**

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FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550040654	<b>WAYBILL</b>	<b>WEIGHT</b> 3,200.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18487588	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10627 POLtm:	705347056	10/05/2005	3,200	4 720	15,104 00 USD
	1				
<b>TOTAL</b>					<b>15,104.00 USD</b>

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**INVOICE**  
**512081781**  
**Invoice Date: 10/05/2005**

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10/13/2005  
09:42:45

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**

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**SHIP TO**

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2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550069712	<b>WAYBILL</b>	<b>WEIGHT</b> 2,500.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18488020	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
28015988 / A CD74HC4066MDRDL QUAD BILATERAL SWITCHES Commercial Invoice Number: Customer Reference: 10626 POItm:	705347146	10/05/2005	2,500	0.080	200 00 USD
	1				
<b>TOTAL</b>					<b>200.00 USD</b>

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**INVOICE**  
**512081782**  
**Invoice Date: 10/05/2005**

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10/13/2005  
09:42:53

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
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Fax: 972-917-2924

**BILL**

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FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550040654	<b>WAYBILL</b>	<b>WEIGHT</b> 400.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18487571	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PJAR11 DELCO - TBC3 Commercial Invoice Number: Customer Reference: 10624 POitm:	705347342	10/05/2005	400	8.040	3,216.00 USD
<b>TOTAL</b>					<b>3,216.00 USD</b>

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